

PTO/SB/22 (10-00)

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PETITION FOR EXTENSION OF TIME UNDER 37 CFR 1.136(a)		Docket Number (Optional) 00/010 NUT
In re Application of Margit DOERR et al.		
Application Number 10/050,756	Filed 1/16/2002	
For FLAVOR ENHANCEMENT OF BEVERAGES		
Group Art Unit 1761	Examiner L.A. WONG	

This is a request under the provisions of 37 CFR 1.136(a) to extend the period for filing a reply in the above identified application.

The requested extension and appropriate non-small-entity fee are as follows (check time period desired):

☒ One month (37 CFR 1.17(a)(1)) \$ 110.00

☐ Two months (37 CFR 1.17(a)(2)) \$ _____

☐ Three months (37 CFR 1.17(a)(3)) \$ _____

☐ Four months (37 CFR 1.17(a)(4)) \$ _____

☐ Five months (37 CFR 1.17(a)(5)) \$ _____

☐ Applicant claims small entity status. See 37 CFR 1.27. Therefore, the fee amount shown above is reduced by one-half, and the resulting fee is: \$ _____

☐ A check in the amount of the fee is enclosed.

☐ Payment by credit card. Form PTO-2038 is attached.

☐ The Commissioner has already been authorized to charge fees in this application to a Deposit Account.

☒ The Commissioner is hereby authorized to charge any fees which may be required, or credit any overpayment, to Deposit Account Number 50-2193.
I have enclosed a duplicate copy of this sheet.

I am the ☐ applicant/inventor

☐ assignee of record of the entire interest. See 37 CFR 3.71.
Statement under 37 CFR 3.73(b) is enclosed. (Form PTO/SB/96).

☒ attorney or agent of record.

☐ attorney or agent under 37 CFR 1.34(a).
Registration number if acting under 37 CFR 1.34(a) _____

WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.

April 28 2004
Date

K. Schweitzer
Signature

Klaus Schweitzer (Limited Recognition)
Typed or printed name

NOTE: Signatures of all the inventors or assignees of record of the entire interest or their representative(s) are required. Submit multiple forms if more than one signature is required, see below.

☒ Total of 1 forms are submitted.

Burden Hour Statement: This form is estimated to take 0.1 hours to complete. Time will vary depending upon the needs of the individual case. Any comments on the amount of time you are required to complete this form should be sent to the Chief Information Officer, U.S. Patent and Trademark Office, Washington, DC 20231. DO NOT SEND FEES OR COMPLETED FORMS TO THIS ADDRESS. SEND TO: Assistant Commissioner for Patents, Washington, DC 20231.

PAGE 2/13 * RCVD AT 4/28/2004 3:41:52 PM [Eastern Daylight Time] * SVR:USPTO-EFXXF-1/2 * DMS:8729306 * CSID:7043654851 * DURATION (mm:ss):03:42

Adjustment date: 06/22/2004 EEKUBAY1
05/24/2004 RNDLLAND 00000002 502193 10050756
01 PG:1251 110.00 CR

00715928851 DCAPEL1 14060000 502193 10050756

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ProPat LLC

Fax

To: USPTO - Deposit Account

From: Claire Wygand

Attn: LaTrice Sims

Fax: 703 308-5077

Pages: 2

Phone:

Date: 6/4/2004

Re: Discrepancy on Deposit Account charges CC:

for App. No. 10/050,756 (1-month
extension of time)

Charge of \$110.00 Sequence No. 1

Our ref: 01/010 NUT

Dear LaTrice:

ProPat's Deposit Account 50-2193 has been erroneously charged twice for a 1-month extension of time for Application No. 10/050,756. Only one extension of time was submitted April 28, 2004. Please refund the money to our Deposit Account? Thank you.

Claire Wygand
Claire Wygand

ProPat, LLC

Deposit Account Statement

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**United States
Patent and
Trademark Office****Deposit Account Statement**

Requested Statement Month: May 2004
Deposit Account Number: 602193
Name: PROPAT, LLC
Attention: CLAIRE WYGAND
Address: 425-C SOUTH SHARON AMITY ROAD
City: CHARLOTTE
State: NC
Zip: 28211-2941

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
05/10	1	10050755	01/010 NUT	1251	\$110.00	\$6,791.00
05/11	1	10084028	01/036 MFE	1801	\$770.00	\$6,021.00
05/13	1	10298037	00/086 MFE	1814	\$110.00	\$5,911.00
05/17	75	10844740	03/104 ALG	1001	\$770.00	\$5,141.00
05/17	76	10844740	03/104 ALG	1053	\$130.00	\$5,011.00
05/20	2	10182294	00/018 MFE	1814	\$110.00	\$4,901.00
05/24	3	10050755	01/010 NUT	1251	\$110.00	\$4,791.00
05/27	243	10638721	03/060 NUT	8007	\$20.00	\$4,771.00
05/27	249	10618794	03/057 NUT	8007	\$20.00	\$4,751.00
05/27	271	10637283	03/056 NUT CIP 2	8007	\$20.00	\$4,731.00
05/27	272	10618151	03/056 NUT CIP 2	8007	\$20.00	\$4,711.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$6,801.00	\$2,190.00	\$8.00	\$4,711.00

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